

## **CMAQ Program Summary - 2013 - 2016**

## Includes obligations through February 28, 2013

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
2013								
09-12-0002	Aurora	Hill Av from Ohio St to Montgomery Rd	CONST	\$546,600				\$546,600
09-12-0004	Aurora	Eola Rd from E New York St to Wolf's Crossing Rd	CONST	\$1,378,200	\$64,884 C			\$1,443,084
09-12-0012	Aurora	McCoy Dr/Commons Dr from Gregory St/New York St to IL 59/US34	CONST	\$687,100	\$171,775 C			\$858,875
09-12-0005	Batavia	Pedestrian Crossings Various (8) Locations along IL 31 and IL 25	ENG1	\$33,600	\$0 C	\$33,600	Т	\$0
01-01-0009	CDOT	CDOT-Lakefront Trail-Navy Pier Flyover	CONST	\$4,128,000	\$0		\$4,057,600	O \$70,400
			CONST	\$4,128,000				\$4,128,000
01-01-0009	CDOT	CDOT-Lakefront Trail-Navy Pier Flyover	CONST	\$7,200,000				\$7,200,000
01-02-0027	CDOT	Cicero Ave Smart Corridor	CONST	\$1,387,000	\$800,000 C			\$2,187,000
01-03-0002	CDOT	Stony Island Ave from Midway Plaisance to US 12/US 20/95th St	CONST	\$4,352,000		\$320,000	Т	\$4,032,000
01-03-0004	CDOT	Roosevelt Rd from Western Ave to US 41/Lake Shore Dr	ENG	\$638,400		\$538,400	0	\$100,000
01-05-0002	CDOT	41st St Bicycle-Pedestrian Bridge	ENG2	\$880,000				\$880,000
01-06-0002	CDOT	43rd St Bicycle-Pedestrian Bridge	ENG2	\$868,578				\$868,578
01-06-0004	CDOT	Walk Chicago-Pedestrian Encouragement Program	IMP	\$160,000				\$160,000
01-06-0005	CDOT	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	ENG1	\$188,000				\$188,000

<sup>\*</sup>Increase, Withdrawal and Obligation codes can be found at the end of this report.

Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
01-08-0002	CDOT	Bloomingdale Trail	ENG2	\$2,240,000	\$0 T	\$2,240,000	Т	\$0
01-08-0002	CDOT	Bloomingdale Trail	ENG2	\$480,000				\$480,000
01-08-0002	CDOT	Bloomingdale Trail	CONST	\$34,300,000	\$4,440,000 T			\$38,740,000
01-08-0004	CDOT	City of Chicago Bicycle Fleet Program	IMP	\$80,000				\$80,000
01-09-0004	CDOT	Union Station Transportation Center	ROW	\$4,720,000	\$1,600,000 C		\$4,720,000 C	\$1,600,000
01-12-0002	CDOT	Arterial VMS Traveler Information System, Phase I	ENG	\$172,000				\$172,000
01-12-0004	CDOT	Chicago Area Alternative Fuel Deployment Project, Phase 2	IMP	\$15,000,000			\$15,000,000 C	\$0
01-12-0005	CDOT	Arterial Detection System Improvements	IMP	\$140,800				\$140,800
01-12-0005	CDOT	Arterial Detection System Improvements	IMP	\$412,000				\$412,000
01-12-0006	CDOT	US 41/Lakeshore Dr and Columbus Dr from Monroe Dr to US 41/Waldron Dr (1600 S)	ENG	\$124,000				\$124,000
01-12-0006	CDOT	US 41/Lakeshore Dr and Columbus Dr from Monroe Dr to US 41/Waldron Dr (1600 S)	IMP	\$820,000				\$820,000
01-12-0007	CDOT	IL 19/Irving Park Rd from Western Av to US 41/Lake Shore Dr	ENG	\$122,000				\$122,000
01-12-0007	CDOT	IL 19/Irving Park Rd from Western Av to US 41/Lake Shore Dr	IMP	\$806,000				\$806,000
01-94-0045	CDOT	Bike Parking	ENG	\$480,000	\$257,523 T			\$737,523
01-94-0045	CDOT	Bike Parking	IMP	\$1,520,000	\$441,890 T			\$1,961,890
01-94-0092	CDOT	BIKE FAC-CHICAGO-STREETS FOR CYCLING/BIKE 2015 Plan Implementation	IMP	\$23,360,000	\$77,315 T			\$23,437,315
01-97-0093	CDOT	95th St from Western Ave to US 41/Ewing Ave	CONST	\$3,460,000				\$3,460,000
01-97-0093	CDOT	95th St from Western Ave to US 41/Ewing Ave	CONST	\$4,360,000				\$4,360,000

<sup>\*</sup>Increase, Withdrawal and Obligation codes can be found at the end of this report.

Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance	
01-98-0080	CDOT	CDOT Peterson Ave from Cicero to Ridge Signal Interconnect	CONST	\$1,912,382	\$388,800 T			\$2,301	,182
11-12-0004	Crystal Lake	Crystal Lake Bikeway Corridor Improvements	CONST	\$60,468	\$52,740 C			\$113	,208
01-10-0004	СТА	Diesel Particulate Filter Retrofit for CTA Buses 404.024	IMP	\$11,920,000			\$11,920,000	0	\$0
03-08-0002	Des Plaines	Central Ave from Wolf Rd to East River Rd	ENG1	\$27,000				\$27	,000
03-12-0011	Des Plaines	Des Plaines - Pedestrian Refuge Medians	CONST	\$144,800		\$73,414	S	\$71	,386
08-09-0016	DuPage County DOT	75th St at Cass Ave and Plainfield Rd	ROW	\$100,000	\$25,000 C			\$125	,000
08-09-0016	DuPage County DOT	75th St at Cass Ave and Plainfield Rd	ENG2	\$440,000	\$37,800 C		\$477,800	0	\$0
08-09-0016	DuPage County DOT	75th St at Cass Ave and Plainfield Rd	CONST	\$9,560,000				\$9,560	,000
08-12-0004	DuPage County DOT	55th St/CH 35 from Dunham Rd to Clarendon Hills Rd and 55th St at Main St	ENG1	\$52,000		\$52,000	S		\$0
08-12-0006	DuPage County DOT	Fabyan Pkwy/Washington St at Roosevelt Rd	ROW	\$200,000	\$50,000 C			\$250	,000
08-12-0006	DuPage County DOT	Fabyan Pkwy/Washington St at Roosevelt Rd	ENG2	\$525,000	\$225,000 C			\$750	,000
08-12-0011	DuPage County DOT	DuPage Co Central Signal System - Phase I	ENG2	\$80,000				\$80	,000
08-12-0011	DuPage County DOT	DuPage Co Central Signal System - Phase I	CONST	\$636,000				\$636	,000
08-12-0012	DuPage County DOT	DuPage Co Central Signal System - Phase II	ENG2	\$80,000				\$80	,000
09-09-0007	Elgin	Elgin Bikeway Plan Route 4 SW Quadrant	CONST	\$2,397,000				\$2,397	,000
09-12-0009	Elgin	Elgin CBD Bike Racks Program	ENG2	\$8,000				\$8	,000
09-12-0009	Elgin	Elgin CBD Bike Racks Program	CONST	\$68,800				\$68	,800
03-10-0005	Elk Grove Village	IL72/Higgins Road Overpass in Busse Woods	CONST	\$3,140,000				\$3,140	,000
08-09-0011	Elmhurst	IL 56/Butterfield Rd at Commonwealth Ln	CONST	\$377,180	\$134,289 T	\$76,000	T \$301,180	O \$134	,289

<sup>\*</sup>Increase, Withdrawal and Obligation codes can be found at the end of this report.

Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*		Balance
08-12-0003	Elmhurst	IL 56/Butterfield Rd at York St	ENG1	\$112,000					\$112,000
02-12-0006	Evanston	Dempster St from Fowler Av to Ridge Av	ENG1	\$24,000	\$0				\$24,000
12-12-0001	Forest Preserve District of Will County	DuPage River Trail - Segment 5	ENG1	\$72,000			\$71,833	0	\$167
12-12-0004	Frankfort	St Francis Rd Multi-Use Trail	ENG1	\$12,000		\$12,000	Т		\$0
12-12-0004	Frankfort	St Francis Rd Multi-Use Trail	ENG2	\$12,000					\$12,000
07-08-0002	Hazel Crest	New Commuter Parking Lot on the NW corner of 171st St at Park Ave.	ROW	\$88,000					\$88,000
07-08-0002	Hazel Crest	New Commuter Parking Lot on the NW corner of 171st St at Park Ave.	ENG2	\$20,000					\$20,000
07-08-0002	Hazel Crest	New Commuter Parking Lot on the NW corner of 171st St at Park Ave.	CONST	\$320,000					\$320,000
04-12-0002	Hillside	Butterfield Rd from Wolf Rd to Mannheim Rd	ROW	\$640,000					\$640,000
04-12-0002	Hillside	Butterfield Rd from Wolf Rd to Mannheim Rd	CONST	\$452,000					\$452,000
12-12-0002	Homer Glen	Homer Glen Community Trail - South Extension	ENG1	\$31,000			\$30,192	0	\$808
12-12-0002	Homer Glen	Homer Glen Community Trail - South Extension	ENG2	\$31,000					\$31,000
03-12-0002	IDOT	IL 59 at W Bartlett Rd	ROW	\$96,000					\$96,000
03-12-0002	IDOT	IL 59 at W Bartlett Rd	CONST	\$480,000					\$480,000
07-12-0001	IDOT	IL 394 at Sauk Trail	ROW	\$108,000			\$108,000	0	\$0
07-12-0001	IDOT	IL 394 at Sauk Trail	CONST	\$540,000					\$540,000
08-00-0008	IDOT	IL 53 from North Ave/IL 64 to St Charles Rd	CONST	\$209,000					\$209,000
09-10-0016	IDOT	IL 47 at Plato Rd	ROW	\$160,000					\$160,000

<sup>\*</sup>Increase, Withdrawal and Obligation codes can be found at the end of this report.

Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*		Balance
09-12-0003	IDOT	IL 47/72/Higgins Rd at US 20	ROW	\$160,000			\$160,000	0	\$0
09-12-0003	IDOT	IL 47/72/Higgins Rd at US 20	CONST	\$1,400,000	\$1,240,000 C				\$2,640,000
09-12-0007	IDOT	IL 47/72 at US 20	ROW	\$160,000			\$157,600	0	\$2,400
09-12-0007	IDOT	IL 47/72 at US 20	CONST	\$1,000,000	\$600,000 C				\$1,600,000
12-12-0005	IDOT	US 6/Southwest Hwy at Gougar Rd	ROW	\$160,000					\$160,000
12-12-0010	IDOT	US 6/Southwest Hwy at Parker Rd	ROW	\$160,000					\$160,000
13-10-0005	IEPA	Norfolk Southern Railway Co Switchyard Diesel Locomotive Retrofit Project	IMP	\$3,380,000	\$0				\$3,380,000
13-12-0003	IEPA	Illinois Clean Diesel Engine Repowers	IMP	\$1,000,000	\$4,000,000 I		\$5,000,000	0	\$0
13-97-0002	IEPA	Clean Air Public Information Campaign and Regional Carpool Radio Advertising	IMP	\$3,000,000					\$3,000,000
09-10-0003	Kane County	Fabyan Pwy from Nagle Blv to IL 25	CONST	\$1,628,700	\$25,472 I				\$1,654,172
09-11-0013	Kane County	Arterial Management Center	CONST	\$558,740	\$296,200 C				\$854,940
09-06-0068	Kane County DOT	Burlington Rd at IL 47 - Roundabout	CONST	\$856,000	\$1,000,000 C	\$8,000	U		\$1,848,000
Previously pr	ogrammed in FFY 2014		CONST	\$856,000	\$1,000,000	\$8,000			\$1,848,000
09-08-0002	Kane County DOT	Kirk Rd at Douglas Rd	ROW	\$160,000	\$0		\$160,000	0	\$0
09-09-0010	Kane County DOT	Huntley Rd at Galligan Rd	ROW	\$248,000	\$0		\$248,000	0	\$0
			ROW	\$248,000	\$0				\$248,000
09-12-0006	Kane County DOT	Fabyan Pkwy/CH 8 at Kaneville Rd/CH 84	ENG1	\$88,000			\$83,710	0	\$4,290
09-12-0010	Kane County DOT	Kane County Bike Rack Program	IMP	\$67,200					\$67,200
09-12-0014	Kane County DOT	Stearns Rd/CH 37 from Randall Rd to Kane/DuPage County Line	ENG2	\$160,000			\$130,267	0	\$29,733
10-00-0113	Lake County DOT	Cedar Lake Rd at Monaville Rd	CONST	\$4,325,000			\$1,748,682	О	\$2,576,318
10-00-0128	Lake County DOT	Roberts Rd at River Rd	CONST	\$4,530,000	\$2,339,000 C	\$39,461	Т		\$6,829,539

<sup>\*</sup>Increase, Withdrawal and Obligation codes can be found at the end of this report.

Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*		Balance
10-00-0129	Lake County DOT	Hart Rd at US 14/W Northwest Hwy	ROW	\$659,000					\$659,000
10-00-0129	Lake County DOT	Hart Rd at US 14/W Northwest Hwy	ENG2	\$506,000					\$506,000
10-08-0031	Lake County DOT	Washington St/CH A22 at CN/Metra Crossing	CONST	\$16,939,000					\$16,939,000
10-10-0002	Lake County DOT	Washington St Bike Path (sidepath)	ENG2	\$40,000	\$107,373 T				\$147,373
10-10-0002	Lake County DOT	Washington St Bike Path (sidepath)	CONST	\$624,480		\$166,601	Т		\$457,879
			CONST	\$624,480		\$107,373			\$517,107
			CONST	\$624,480		\$59,228			\$565,252
10-12-0003	Lake County DOT	Aptakisic Rd Adaptive Traffic Control	CONST	\$355,100	\$35,510 I		\$390,610	0	\$0
10-12-0004	Lake County DOT	Gilmer/Hawley/IL176 Adaptive Traffic Control	CONST	\$939,190	\$93,920 I		\$1,033,110	0	\$0
10-12-0002	Lake Forest	Bicycle Parking Facility adjacent to Lake Forest Train Station	ENG1	\$2,080					\$2,080
10-12-0002	Lake Forest	Bicycle Parking Facility adjacent to Lake Forest Train Station	ENG2	\$4,160					\$4,160
02-10-0001	Lincolnwood	Lincolnwood Union Pacific (UP) Rail Line/Weber Spur Bike/Multiuse Trail	ROW	\$4,800,000					\$4,800,000
02-10-0001	Lincolnwood	Lincolnwood Union Pacific (UP) Rail Line/Weber Spur Bike/Multiuse Trail	ENG2	\$52,000					\$52,000
02-10-0002	Lincolnwood	Lincolnwood Commonwealth Edison (ComEd) Utility ROW / Skokie Valley Bike/Multiuse Trail	ENG2	\$84,000		\$28,000	Т		\$56,000
02-12-0003	Lincolnwood	Touhy Av Overpass (Skokie Valley Bike Trail)	ENG1	\$88,000	\$53,520 C				\$141,520
10-12-0021	Lindenhurst Park District	Grass Lake Rd Underpass	CONST	\$993,000	\$1,473,000 C				\$2,466,000
11-03-0007	McHenry	IL 31 from McCullom Lake Rd to IL 120	CONST	\$554,959	\$2,190,041 C				\$2,745,000
11-06-0032	McHenry	Miller Rd/Bull Valley Rd at N. Front St and Green St	CONST	\$1,556,440					\$1,556,440
11-96-0007	McHenry County Conservation District	BIKE FAC-MCHENRY CONSERVATION DISTRICT-WOODSTOCK CRYSTAL LAKE BIKEWAY	CONST	\$419,200					\$419,200

<sup>\*</sup>Increase, Withdrawal and Obligation codes can be found at the end of this report.

Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*		Balance
11-04-0001	McHenry County Division of Transportation	Johnsburg Rd IL 31 - Chapel Hill Rd	CONST	\$1,604,259	\$3,032,988 T		\$4,570,878	0	\$66,369
03-12-0010	Mount Prospect	Golf Rd Alt. 3 Regional Bike Route	ENG1	\$8,000					\$8,000
03-12-0012	Niles	Cleveland St Crosswalks from Waukegan Rd to Caldwell Av	ENG1	\$8,000					\$8,000
04-12-0007	Northlake	Northwest Av from Grand Av to North Av	ENG1	\$57,200			\$57,111	0	\$89
04-12-0007	Northlake	Northwest Av from Grand Av to North Av	ENG2	\$57,200					\$57,200
04-12-0007	Northlake	Northwest Av from Grand Av to North Av	CONST	\$629,600					\$629,600
04-12-0001	Oak Park	Madison St from Home Av to Lombard Av	ENG1	\$52,000					\$52,000
04-12-0004	Oak Park	Oak Park Traffic Signal Management System	CONST	\$100,960	\$3,360 T		\$104,320	0	\$0
04-12-0005	Oak Park	Bike Parking along North Blv from Marion St to Forest Av and at Parking Lots at the CTA Oak Park Blue Line Station	ENG2	\$20,000					\$20,000
04-12-0005	Oak Park	Bike Parking along North Blv from Marion St to Forest Av and at Parking Lots at the CTA Oak Park Blue Line Station	ENG2	\$20,000					\$20,000
17-12-0001	Pace	I-90 Corridor Enhanced Markets	ENG1	\$1,000,000					\$1,000,000
17-12-0001	Pace	I-90 Corridor Enhanced Markets	ENG2	\$2,000,000					\$2,000,000
17-12-0003	Pace	Transit Diesel Engine Retrofits 2012-2016	IMP	\$3,060,000					\$3,060,000
17-12-0004	Pace	I-55 Corridor Market Enhancement	IMP	\$719,250					\$719,250
07-08-0010	Riverdale	CSXT Barr Rail Yard Switch Engine Retrofit	IMP	\$795,000	\$780,000 C				\$1,575,000
03-08-0004	Rolling Meadows	Arlington Park Train Station Bicycle Lane Extension	CONST	\$420,000	\$167,000 C				\$587,000
08-05-0002	RTA	DuPage County Transit Service Marketing	IMP	\$480,000					\$480,000
02-12-0004	Skokie	Old Orchard Rd from Skokie Blv to Gross Point Rd	ROW	\$33,000					\$33,000

<sup>\*</sup>Increase, Withdrawal and Obligation codes can be found at the end of this report.

Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
07-10-0001	Tinley Park	183rd St at Oak Park Ave	ROW	\$320,000				\$320,000
07-10-0001	Tinley Park	183rd St at Oak Park Ave	ENG2	\$144,000				\$144,000
08-12-0008	Wheaton	Sign the Wheaton Bicycle Network	ENG2	\$14,400				\$14,400
08-12-0008	Wheaton	Sign the Wheaton Bicycle Network	CONST	\$129,760				\$129,760
08-12-0009	Wheaton	Various Downtown Bicycle Racks	IMP	\$36,000				\$36,000
12-08-0003	Will County Department of Highways	Laraway Rd at Cedar Rd	ENG2	\$200,000		\$200,000	Т	\$0
128 line ite	ms in 2013 totalling:			\$213,746,786	\$26,204,400	\$3,787,476	\$50,530,893	\$185,632,817
2014								
11-12-0006	Algonquin	Randall Rd Pedestrian Crossing from Golden Eagle Dr to Stonegate Rd	ROW	\$320,000				\$320,000
11-12-0006	Algonquin	Randall Rd Pedestrian Crossing from Golden Eagle Dr to Stonegate Rd	ENG2	\$120,000				\$120,000
09-12-0005	Batavia	Pedestrian Crossings Various (8) Locations along IL 31 and IL 25	ENG2	\$33,600	\$33,600 T			\$67,200
07-12-0004	Burnham	Burnham Greenway Trail from State St to Brainard and Burnham	CONST	\$3,161,600	\$0			\$3,161,600
01-06-0005	CDOT	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	ENG2	\$372,000				\$372,000
01-06-0005	CDOT	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	CONST	\$688,000		\$160,000	Т	\$528,000
01-12-0002	CDOT	Arterial VMS Traveler Information System, Phase I	IMP	\$1,141,200				\$1,141,200
01-12-0005	CDOT	Arterial Detection System Improvements	IMP	\$140,800				\$140,800
01-97-0092	CDOT	IL 50/Cicero Ave from US 14/Peterson Ave to Lexington Ave	CONST	\$8,108,000				\$8,108,000
10-06-0003	Deerfield	Deerfield Rd Sidewalk	CONST	\$302,492	\$84,172 C	\$84,172	Т	\$302,492

<sup>\*</sup>Increase, Withdrawal and Obligation codes can be found at the end of this report.

Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
03-12-0005	Des Plaines	Ballard Rd from Bender Rd to Good Av	ROW	\$40,000				\$40,000
03-12-0005	Des Plaines	Ballard Rd from Bender Rd to Good Av	ENG2	\$20,000				\$20,000
08-12-0004	DuPage County DOT	55th St/CH 35 from Dunham Rd to Clarendon Hills Rd and 55th St at Main St	ROW	\$148,000				\$148,000
08-12-0004	DuPage County DOT	55th St/CH 35 from Dunham Rd to Clarendon Hills Rd and 55th St at Main St	ENG2	\$80,000				\$80,000
08-12-0004	DuPage County DOT	55th St/CH 35 from Dunham Rd to Clarendon Hills Rd and 55th St at Main St	ENG2	\$104,000				\$104,000
08-12-0005	DuPage County DOT	Schmale Rd/CH 38 from Bloomingdale Ct to Fullerton Rd	CONST	\$352,000				\$352,000
08-12-0006	DuPage County DOT	Fabyan Pkwy/Washington St at Roosevelt Rd	CONST	\$5,600,000				\$5,600,000
08-12-0012	DuPage County DOT	DuPage Co Central Signal System - Phase II	CONST	\$596,800				\$596,800
08-12-0003	Elmhurst	IL 56/Butterfield Rd at York St	ROW	\$349,920				\$349,920
08-12-0003	Elmhurst	IL 56/Butterfield Rd at York St	ENG2	\$128,000				\$128,000
02-12-0006	Evanston	Dempster St from Fowler Av to Ridge Av	ENG2	\$51,000				\$51,000
02-12-0006	Evanston	Dempster St from Fowler Av to Ridge Av	CONST	\$717,000				\$717,000
12-12-0001	Forest Preserve District of Will County	DuPage River Trail - Segment 5	ENG2	\$68,000				\$68,000
12-12-0001	Forest Preserve District of Will County	DuPage River Trail - Segment 5	CONST	\$1,232,000				\$1,232,000
12-12-0004	Frankfort	St Francis Rd Multi-Use Trail	CONST	\$118,000	\$12,000	Γ		\$130,000
12-12-0002	Homer Glen	Homer Glen Community Trail - South Extension	CONST	\$31,000				\$31,000
12-12-0002	Homer Glen	Homer Glen Community Trail - South Extension	CONST	\$360,000				\$360,000
03-12-0001	IDOT	IL 68/E Dundee Rd at S Barrington Rd	ROW	\$96,000				\$96,000
03-12-0004	IDOT	IL 59/Sutton Rd at Stearns Rd	ROW	\$160,000				\$160,000

<sup>\*</sup>Increase, Withdrawal and Obligation codes can be found at the end of this report.

Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
03-12-0006	IDOT	Barrington Rd at Bode Rd	ROW	\$64,000				\$64,000
03-12-0008	IDOT	IL 68/Dundee Rd at Kennicott Av	ROW	\$56,000				\$56,000
03-12-0009	IDOT	IL 19/Irving Park Rd at IL 59	ROW	\$56,000				\$56,000
03-12-0014	IDOT	IL 68/Dundee Rd at McHenry Rd/Wheeling Rd	ROW	\$160,000				\$160,000
03-12-0015	IDOT	IL 68/Dundee Rd at IL 83	ROW	\$160,000				\$160,000
08-12-0013	IDOT	IL 59 at IL 38 (north ramps)	ROW	\$80,000				\$80,000
09-10-0016	IDOT	IL 47 at Plato Rd	CONST	\$2,400,000				\$2,400,000
10-12-0005	IDOT	IL 68/Dundee Rd at Buffalo Grove Rd	ROW	\$160,000				\$160,000
12-12-0005	IDOT	US 6/Southwest Hwy at Gougar Rd	CONST	\$800,000				\$800,000
12-12-0006	IDOT	US 30/Lincoln Hwy at I-55 Ramps	CONST	\$800,000				\$800,000
12-12-0010	IDOT	US 6/Southwest Hwy at Parker Rd	CONST	\$2,400,000				\$2,400,000
09-08-0002	Kane County DOT	Kirk Rd at Douglas Rd	CONST	\$720,000				\$720,000
09-09-0010	Kane County DOT	Huntley Rd at Galligan Rd	CONST	\$1,058,840				\$1,058,840
09-12-0014	Kane County DOT	Stearns Rd/CH 37 from Randall Rd to Kane/DuPage County Line	CONST	\$1,628,600				\$1,628,600
10-12-0001	Lake County DOT	Lake St from Washington St to Belvidere Rd	ENG2	\$49,100				\$49,100
10-12-0002	Lake Forest	Bicycle Parking Facility adjacent to Lake Forest Train Station	CONST	\$41,600				\$41,600
02-10-0001	Lincolnwood	Lincolnwood Union Pacific (UP) Rail Line/Weber Spur Bike/Multiuse Trail	CONST	\$688,000				\$688,000
02-10-0002	Lincolnwood	Lincolnwood Commonwealth Edison (ComEd) Utility ROW / Skokie Valley Bike/Multiuse Trail	CONST	\$704,000				\$704,000
02-12-0003	Lincolnwood	Touhy Av Overpass (Skokie Valley Bike Trail)	ENG2	\$88,000				\$88,000

<sup>\*</sup>Increase, Withdrawal and Obligation codes can be found at the end of this report.

Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
03-12-0010	Mount Prospect	Golf Rd Alt. 3 Regional Bike Route	ENG2	\$12,000				\$12,000
03-12-0012	Niles	Cleveland St Crosswalks from Waukegan Rd to Caldwell Av	CONST	\$94,000				\$94,000
04-12-0001	Oak Park	Madison St from Home Av to Lombard Av	ENG2	\$32,000				\$32,000
04-12-0005	Oak Park	Bike Parking along North Blv from Marion St to Forest Av and at Parking Lots at the CTA Oak Park Blue Line Station	CONST	\$60,000				\$60,000
04-12-0005	Oak Park	Bike Parking along North Blv from Marion St to Forest Av and at Parking Lots at the CTA Oak Park Blue Line Station	CONST	\$168,000				\$168,000
09-12-0008	Oswego	Mill Rd Multi-use Path	CONST	\$190,400	\$73,479 C			\$263,879
17-12-0001	Pace	I-90 Corridor Enhanced Markets	CONST	\$12,500,000				\$12,500,000
17-12-0001	Pace	I-90 Corridor Enhanced Markets	IMP	\$12,500,000				\$12,500,000
17-12-0003	Pace	Transit Diesel Engine Retrofits 2012-2016	IMP	\$2,280,000				\$2,280,000
17-12-0004	Pace	I-55 Corridor Market Enhancement	IMP	\$719,250				\$719,250
02-12-0002	Skokie	Skokie Valley Trail from Oakton St to Village Limits	CONST	\$544,000	\$251,630 C			\$795,630
02-12-0004	Skokie	Old Orchard Rd from Skokie Blv to Gross Point Rd	CONST	\$428,000				\$428,000
07-10-0001	Tinley Park	183rd St at Oak Park Ave	CONST	\$1,600,000				\$1,600,000
10-06-0065	Waukegan	Waukegan/North Chicago Lake Front Bike Path	CONST	\$800,000	\$117,600 C			\$917,600
12-08-0003	Will County Department of Highways	Laraway Rd at Cedar Rd	CONST	\$2,433,600	\$720,000 T			\$3,153,600
63 line item	ns in 2014 totalling:			\$71,114,802	\$1,292,481	\$244,172		\$72,163,111
2015								
11-12-0006	Algonquin	Randall Rd Pedestrian Crossing from Golden Eagle Dr to Stonegate Rd	CONST	\$2,600,000				\$2,600,000

<sup>\*</sup>Increase, Withdrawal and Obligation codes can be found at the end of this report.

Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
09-12-0005	Batavia	Pedestrian Crossings Various (8) Locations along IL 31 and IL 25	CONST	\$419,200				\$419,200
01-05-0002	CDOT	41st St Bicycle-Pedestrian Bridge	CONST	\$187,771				\$187,771
01-06-0005	CDOT	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	CONST	\$2,460,000				\$2,460,000
01-12-0005	CDOT	Arterial Detection System Improvements	IMP	\$140,800				\$140,800
02-97-0006	Cook County Highway Department	Old Orchard Rd from Harms to Skokie Blvd (new limits E of I-94/Edens Expy to W of IL 41/Skokie Blvd	CONST	\$800,000	\$0			\$800,000
03-11-0020	Cook County Highway Department	Lake Cook Rd at 3 IBuffalo Grove Rd, Weiland Rd and IL 83/McHenry Rd.	CONST	\$4,185,000				\$4,185,000
03-12-0005	Des Plaines	Ballard Rd from Bender Rd to Good Av	CONST	\$346,400				\$346,400
08-12-0004	DuPage County DOT	55th St/CH 35 from Dunham Rd to Clarendon Hills Rd and 55th St at Main St	CONST	\$664,000				\$664,000
08-12-0004	DuPage County DOT	55th St/CH 35 from Dunham Rd to Clarendon Hills Rd and 55th St at Main St	CONST	\$1,120,000				\$1,120,000
02-12-0001	IDOT	IL 68/Dundee Rd at Landwehr Rd	ROW	\$96,000				\$96,000
02-12-0005	IDOT	IL 68/Dundee Rd at Pfingsten Rd	ROW	\$160,000				\$160,000
03-12-0001	IDOT	IL 68/E Dundee Rd at S Barrington Rd	CONST	\$480,000				\$480,000
03-12-0003	IDOT	IL 62/Algonquin Rd at Barrington Rd	ROW	\$80,000				\$80,000
03-12-0004	IDOT	IL 59/Sutton Rd at Stearns Rd	CONST	\$1,200,000				\$1,200,000
03-12-0006	IDOT	Barrington Rd at Bode Rd	CONST	\$320,000				\$320,000
03-12-0007	IDOT	IL 68/Dundee Rd at North Wilke Rd	ROW	\$64,000				\$64,000
03-12-0008	IDOT	IL 68/Dundee Rd at Kennicott Av	CONST	\$280,000				\$280,000
03-12-0009	IDOT	IL 19/Irving Park Rd at IL 59	CONST	\$280,000				\$280,000
03-12-0014	IDOT	IL 68/Dundee Rd at McHenry Rd/Wheeling Rd	CONST	\$800,000				\$800,000

<sup>\*</sup>Increase, Withdrawal and Obligation codes can be found at the end of this report.

Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

03-12-0015 ID0 06-12-0002 ID0 06-12-0004 ID0 06-12-0005 ID0 08-12-0002 ID0	рот	IL 68/Dundee Rd at IL 83  IL 43/Harlem Av at 143rd St  Pulaski Rd at 115th St	CONST	\$680,000			\$680,000
06-12-0004 ID0	ООТ		ROW	<b>#</b> 400,000			*
<b>06-12-0005</b> ID0		Pulaski Rd at 115th St		\$160,000			\$160,000
	ООТ		ROW	\$160,000			\$160,000
08-12-0002 ID		IL 43/Harlem Av at 151st St	ROW	\$160,000			\$160,000
	OOT	IL 38/Roosevelt Rd at Ardmore Av	ROW	\$160,000			\$160,000
<b>08-12-0007</b> ID0	OOT	IL 59 at IL 38 (south ramps)	CONST	\$320,000			\$320,000
<b>08-12-0013</b> ID0	OOT	IL 59 at IL 38 (north ramps)	CONST	\$560,000			\$560,000
<b>10-12-0005</b> ID	OOT	IL 68/Dundee Rd at Buffalo Grove Rd	CONST	\$2,000,000			\$2,000,000
<b>09-12-0006</b> Ka	ane County DOT	Fabyan Pkwy/CH 8 at Kaneville Rd/CH 84	ENG2	\$112,000			\$112,000
<b>09-12-0011</b> Ka	ane County DOT	Fabyan Pkwy/CH 8 at Kirk Rd/CH 77	ROW	\$280,000			\$280,000
<b>09-12-0011</b> Ka	ane County DOT	Fabyan Pkwy/CH 8 at Kirk Rd/CH 77	ENG2	\$356,000			\$356,000
<b>10-00-0129</b> La	ake County DOT	Hart Rd at US 14/W Northwest Hwy	CONST	\$2,300,000			\$2,300,000
<b>10-12-0001</b> La	ake County DOT	Lake St from Washington St to Belvidere Rd	CONST	\$491,040			\$491,040
<b>07-03-0012</b> La	an-Oak Park District	Lansing Greenway Connection from Grand Illinois Trail to Thorn Creek Trail	CONST	\$323,014			\$323,014
<b>03-12-0010</b> Mo	lount Prospect	Golf Rd Alt. 3 Regional Bike Route	CONST	\$272,000			\$272,000
<b>04-12-0001</b> Oa	ak Park	Madison St from Home Av to Lombard Av	CONST	\$372,000			\$372,000
<b>17-12-0001</b> Pa	ace	I-90 Corridor Enhanced Markets	IMP	\$10,360,350			\$10,360,350
	Vill County Department of Dighways	Bell Rd/CH 16 at 143rd St/CH 37	CONST	\$10,384,000			\$10,384,000
38 line items i	in 2015 totalling:			\$46,133,575	\$0		\$46,133,575

<sup>\*</sup>Increase, Withdrawal and Obligation codes can be found at the end of this report.

Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
01-06-0005	CDOT	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	IMP	\$100,000				\$100,000
01-12-0005	CDOT	Arterial Detection System Improvements	IMP	\$140,800				\$140,800
03-11-0020	Cook County Highway Department	Lake Cook Rd at 3 IBuffalo Grove Rd, Weiland Rd and IL 83/McHenry Rd.	CONST	\$2,974,000				\$2,974,000
03-11-0020	Cook County Highway Department	Lake Cook Rd at 3 IBuffalo Grove Rd, Weiland Rd and IL 83/McHenry Rd.	CONST	\$5,113,000				\$5,113,000
08-12-0003	Elmhurst	IL 56/Butterfield Rd at York St	CONST	\$1,025,920				\$1,025,920
02-12-0001	IDOT	IL 68/Dundee Rd at Landwehr Rd	CONST	\$480,000				\$480,000
02-12-0005	IDOT	IL 68/Dundee Rd at Pfingsten Rd	CONST	\$640,000				\$640,000
03-12-0003	IDOT	IL 62/Algonquin Rd at Barrington Rd	CONST	\$400,000				\$400,000
03-12-0007	IDOT	IL 68/Dundee Rd at North Wilke Rd	CONST	\$320,000				\$320,000
06-12-0002	IDOT	IL 43/Harlem Av at 143rd St	CONST	\$400,000				\$400,000
06-12-0004	IDOT	Pulaski Rd at 115th St	CONST	\$680,000				\$680,000
06-12-0005	IDOT	IL 43/Harlem Av at 151st St	CONST	\$640,000				\$640,000
08-12-0002	IDOT	IL 38/Roosevelt Rd at Ardmore Av	CONST	\$400,000				\$400,000
13-12-0003	IEPA	Illinois Clean Diesel Engine Repowers	IMP	\$1,000,000		\$1,000,000	Т	\$0
13-12-0003	IEPA	Illinois Clean Diesel Engine Repowers	IMP	\$1,000,000		\$1,000,000	Т	\$0
13-12-0003	IEPA	Illinois Clean Diesel Engine Repowers	IMP	\$1,000,000		\$1,000,000	Т	\$0
13-12-0003	IEPA	Illinois Clean Diesel Engine Repowers	IMP	\$1,000,000		\$1,000,000	Т	\$0
09-12-0006	Kane County DOT	Fabyan Pkwy/CH 8 at Kaneville Rd/CH 84	CONST	\$1,083,100				\$1,083,100
09-12-0011	Kane County DOT	Fabyan Pkwy/CH 8 at Kirk Rd/CH 77	CONST	\$3,846,000				\$3,846,000
02-12-0003	Lincolnwood	Touhy Av Overpass (Skokie Valley Bike Trail)	CONST	\$1,256,000				\$1,256,000

<sup>\*</sup>Increase, Withdrawal and Obligation codes can be found at the end of this report.

Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

TIP ID Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
20 line items in 2016 totalling:			\$23,498,820		\$4,000,000		\$19,498,820

Increases Codes

Withdrawn Codes

Awards/Obligations Codes

F - Final Voucher/FTA Grant Closed M - Modified Project Agreement

O - Obligated

C - Committee I - Internal R - Reinstated

T - Transfer

- C Project Complete D Phase Deferred
- O Obligation Remainder

- S Sponsor Request
  T Phase Transfer
  U Unknown (predates tracking)
  X Project Transfer

<sup>\*</sup>Increase, Withdrawal and Obligation codes can be found at the end of this report. Lines highlighted and shown in italics represent line item status as of prior PSC meeting.